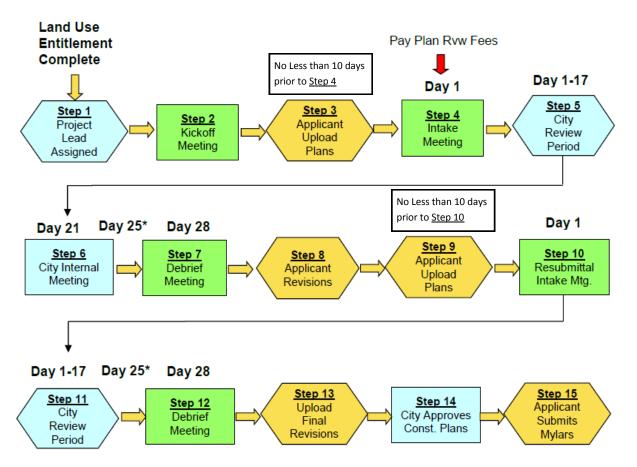


Development Engineering & Construction Division COORDINATED CIVIL REVIEW (CCR) Process



*Markups made available to Applicant by Day 25

Completion within two review cycles is dependent on the applicant's responsiveness to City review comments

The objectives of the "Coordinated Civils" review process are:

- a. Approve compliant civil drawings that satisfy conditions of project approval.
- b. Ensure that you, the applicant, have a clear understanding of the City's expectations for civil drawings in general and specific approval conditions.
- c. Provide an opportunity for you to reach agreement with the City on key layout features ahead of formal intake.
- d. Reduce the number of review cycles needed to reach civil drawing approval to two.
- e. Provide a predictable review schedule.
- f. Reduce conflicts/redundancy of review comments from various city divisions.

CCR Process Page 1 of 6

STEP 1: PROJECT LEAD

An Engineer from the City's Development Engineering & Construction Division is assigned as the City's lead engineer (Project Lead) for coordinating your civil drawing review across City departments. When you are ready to begin preparation of your civil drawings, please reference the Land Use Approval Letter as it contains the assigned Project Lead. Should the Land Use Approval Letter not contain the assigned Project Lead for civil drawing review, contact the Development Engineering & Construction Manager (425) 556-2861 to have a Project Lead assigned. Please have your land use application number available.

STEP 2: KICK-OFF MEETING

The Project Lead will contact you (the applicant) to arrange a kickoff meeting for civil drawing review. This one-hour kickoff meeting includes you (applicant and applicant's design team) and the City's team that will be reviewing your plans (utilities, stormwater, fire, transportation, construction inspection, and planning). At the meeting we will discuss conditions of approval for your project and we will explain the City's civil drawing intake checklist and how you upload electronic plans for review. Your team is encouraged to ask clarifying questions at this time and present any design concepts that you would like City feedback on. After the meeting, you are encouraged to contact attendees for clarifying information while preparing for submittal. An expectation is set that our goal is two review cycles.

Any anticipated requests for deviations from regulations and the intake checklist, which have not been addressed during the Land Use Approval process, should be identified at this time or prior to uploading plans. Unresolved design issues or compliance with regulations will jeopardize the success of the intake meeting. For more information go to Administrative Engineering Deviation Process.

The below information shall be submitted following the Kick-Off meeting so that staff can establish plan review fees prior to the intake meeting:

Number of Lots (needed for plats, S.P. & BSP)	 (lots
Land Area Cleared/Disturbed (sq. ft.)	 (s.f.)
Total Impervious Surface	 -
Amount of Material Moved (cubic yds.)	 _(c.y.)
Amount of New Impervious Surface (sq. ft.)	 (s.f.)
Amount of Replaced Impervious Surface (sq. ft.)	 (s.f.)
Amount of New Pollution Generating Surface (sq. ft.)	 (s.f.)
Water Main Length	 (l.f.)
Sewer Main Length	 (l.f.)
Estimate of Utility Special Appurtenances	\$ _

STEP 3: APPLICANT UPLOADS PLANS

At least **10 working days before** the scheduled intake meeting the applicant must upload plans to the <u>E-Review Portal</u> (http://land.redmond.gov/eReviewPortal).

Please refer to the attached Intake Checklist for required submittal items. Indicate the naming convention for each drawing sheet in the construction set in which the particular submittal must be named as shown on the **Engineering Plan Naming Conventions**, which can be found on Redmond.gov, located in Permit Forms A-Z.

Note: You should contact appropriate City staff, **prior to submission**, if there are any questions regarding submittal requirements. Marking a checklist item as "Not Applicable" or "N/A" without first speaking with staff **will likely result in the submittal being rejected**. Also, the **intake meeting will be rescheduled** for a later date if the plans are not uploaded <u>10 days prior to the meeting</u>.

CCR Process Page 2 of 6

STEP 4: INTAKE MEETING

When your plans satisfy the civil drawing intake checklist, contact your project lead who will arrange a one-hour construction plan intake meeting.

Note:

- Plan review fees (and peer review fees if applicable) are to be paid prior to the City commencing the intake meeting. Please work with your Project Lead to determine your plan review fees.
- Changes during the design review may result in adjustments to the review fees.

At the intake meeting, your City reviewers use the checklist to confirm that all required plan depictions and supporting documents are provided. Staff is encouraged to ask you clarifying questions during the intake to facilitate their review. *First review* has begun. You will return for a one-hour debriefing meeting not more than 28 calendar days after a successful intake.

If your submittal <u>omits any checklist items or project specific conditions identified in the Land Use Approval Letter, the City will document and explain the deficiencies to you.</u> You will need to correct the deficiencies and contact your Project Lead to arrange another intake when you are ready. The City will either convene all of the reviewers as before or just those noting deficiencies will participate.

Bring the following to the first intake meeting:

paper One (1) complete Stormwater Report	in
One (1) complete Stormwater Report	
One (1) complete stormwater keport	
GIS Review package (See below)	

GIS SUBMITTAL REQUIREMENTS AT: FIRST & LAST INTAKE MEETING

Draw to the Record Drawing Requirements under (Appendix B). The Record Drawing Requirements are on the City of Redmond webpage under Permit Forms A-Z. For the Digital Construction Drawing Submittal Checklist, see the last page of this packet.

GIS Review Package:

One ((1)) harc	lcopy	of com	pleted	Digital	Construction	Drawing:	Submittal	Checklist.

- One (1) Full-Size (22"x34") hardcopy of the most recent Construction Drawings.
- One (1) composite AutoCAD file, 2013 or earlier, of the site plan on a CD (this is a single

composite file with no external reference files, and it must be geo-referenced in WASHINGTON STATE

PLANE NORTH, NAD 83 (91-HARN) projection system.)

STEP 5: CITY STAFF REVIEW

Once the checklist is satisfied, your City reviewers will evaluate your plans for compliance with development standards and satisfaction of Land Use approval conditions. Each reviewer will redline any compliance issues on the plans and document comments on the consolidated issues matrix. The issues matrix attached to the project will be made available through the <u>E-Track Portal</u> (http://land.redmond.gov) and the marked up plans will be available through the <u>E-Review Portal</u>.

STEP 6: CITY INTERNAL MEETING

Your Project Lead reviews all the comments made and check for potential conflicts between reviewers. If conflicts are noted, an internal staff meeting is held to resolve them. At this point, you will be able to access the plans with comments through the <u>E-Review Portal</u>. Your ability to access the plans will occur no later than Day 25, thus allowing you time to consider the comments and formulate any questions or proposed solutions.

CCR Process Page 3 of 6

STEP 7: DEBRIEF MEETING

At Day 28, the debriefing meeting is held between your design team and City reviewers. City review team members provide a brief overview of their comments, noting the items of most significance, and respond to your questions or ideas. Any resolutions to comments you reach with your reviewers are documented on the issues matrix. Later, at second cycle intake, you must demonstrate you have responded to each comment indicated with an (C) (for correction). Staff may also include optional markups indicated with a (R) (for recommendation); such comments are advisory in nature for your consideration and are <u>not</u> required changes for plan approval.

STEP 8: APPLICANT REVISIONS

You then revise your plans as required, responding in full to all required (C) comments. Indicate in the consolidated issues matrix how you responded to each comment. You may contact any of your reviewers if you have any questions or want feedback on an approach. Once you have addressed all required comments, contact your Project Lead to arrange for your second-cycle (resubmittal) intake meeting.

STEP 9-12: RESUBMITTAL CYCLE

The second cycle intake will be identical to first-cycle intake, with the same personnel. However, instead of using the civil drawing intake checklist, the comments noted by the City on the issues matrix shall be responded to. If staff believes you have fully responded to the initial review comments then the *second cycle* begins. If any comments are not addressed, omissions will be documented and explained to you. You will need to correct the deficiencies and contact your Project Lead to arrange another intake when you are ready. Your City reviewers repeat Steps 4 and 5, providing you with any remaining comments and markups by Day 25, as before.

You and your City reviewers attend a second-cycle debriefing at Day 28. If non-compliance remains in your plans that can only be rectified with a third cycle review, these comments will be noted and explained as in Step 7. You will revise the plans as in Step 8 and resubmit as in Step 9 & 10. The City will review and comment as in Steps 11 & 12. The City may ask you to participate in a diagnosis meeting to determine why extra cycles were necessary to help improve the process or the checklist.

Upon completing the "Coordinated Civils" process, the developer submits the final construction plans, on mylar media, to the City of Redmond Development Services Center for approval signatures by City staff. Please coordinate with your assigned Project Lead before submitting the final "mylars". Go to Permits & Forms and find Construction & Record Drawing Requirements.

STEP 13: APPLICANT SUBMITS MYLARS, BONDS AND PAYS INSPECTION FEES

The following items must be submitted prior to or along with "Mylars" for City approval:

- Pay all inspection fees (Water, Wastewater, Stormwater and Transportation) and remaining plan review fees, if applicable
- Post Record Drawing Cash Deposit
- Post Performance Bonds (e.g. Improvements, Landscape and/or Trees), if applicable
- Submit any documents specific to the development; e.g. agreements, traffic control plans
- Submit final right of way dedications and easements, except for plats/short plats.
- Submit electronic copy of final Stormwater Report.
- Submit electronic version of the Stormwater Operations and Maintenance Manual

CCR Process Page 4 of 6

STEP 13: APPLICANT SUBMITS MYLARS, BONDS AND PAYS INSPECTION FEES

ONLY after the "Mylars" are signed with approval signatures of City staff:

Submit Paper Copies Sets of the SIGNED Approved Construction Mylars.

___ One (1) Full Size Mylar Set (22"x34")

___ Four (4) Full Size Paper Sets (22"x34")

___ Eleven (11) Half Size Paper Sets (11"x17")

Cash Deposits and Bonds:

- Record Drawing Cash Deposit—Contact Project Lead for more information
- <u>Performance Bonds for Improvements</u> Contact Project Lead for more information
- Performance bonds for Landscaping and Trees Contact Project Planner for more information
- Permit Forms—City approved bond forms

Thank you for your participation in making our two-cycle construction plan review process successful. These steps greatly reduce the total time and iterations necessary to approve your plans and reduce delays to your project from other projects in queue.



Digital Construction Drawing Submittal Checklist

IMPORTANT: Remove this checklist from this packet Drawing digital CAD file.	and include when submitting the Construction
Project Name:	Assigned Record Drawing No's:
Please fill out the contact information for the person who drafted t digital CAD file:	the CAD drawing that can answer questions about the
Contact Name:	Company:
Email:	Phone:
Return Submittal Package to: Colin Sherrill, Engineering Technician 4	25-556-2491
Digital Submittal Specifications: (please initial and	date each item below as completed)
such as: street lighting and conduit etc. No refere Include only one composite DWG file on each CD	

Digital CAD Layer/Level Documentation

Site Plan CAD Drawing File Name (example:RedmondCityHall.dwg):

Feature Groups	Digital CAD Layer Name or Level Number
New Stormwater Drainage/Mgt and annotation	
Existing Stormwater Drainage/Mgt and annotation	
New Natural Resource and annotation	
Existing Natural Resource and annotation	
New Wellhead Protection and Annotation	
Existing Wellhead Protection and Annotation	
New Water System and annotation	
Existing Water System and annotation	
New Sanitary Sewer and annotation	
Existing Sanitary Sewer and annotation	
Other Utilities and Easements	
Demolition/Abandonment	
Telecommunications	
New Transportation and annotation	
Existing Transportation and annotation	
New Buildings and annotation	
Existing Buildings and annotation	
Parcels and annotation	
Landscaping	
Not Built (NBLT)	

Features to be included on approved record drawing digital submittal:

Stormwater Management:

Pipes
Catch basins
Manholes
Inlets
Culverts
Underdrains
Vaults
Ponds
Biofilters/Swales/ Ditches

Infiltration Systems/French Drains Other Drainage Features (as

appropriate)

Natural Resources:

Streams Wetlands

Wellhead Protection:

Monitoring Wells

Water System:

Pipes and Fittings Valves Hydrants

Water System Continued:

Service Lines
Meters
PRV
Fire System
Private Fire Pipe
Monitoring Stations
Backflow Devices
Easements
Water Pipe Tie-in

Sanitary Sewer:

Manholes
Pipes and Fittings
Side Sewer
Valves
Air Vacs
Cleanouts
Grease Interceptors/Oil Water Separators

Other Utilities and Easements:

Other Utilities Easements

Telecommunications:

Antennas Radio Equipment Cables

Demolition/Abandonment

Transportation:

Pavement
Curb and Gutter
Driveways
Channelization
Signage
Sidewalk
Street Lighting
Traffic Signals
Monument Cases
Conduit
Junction Boxes

Landscaping:

Irrigation
Trees/Plantings

Not Built (NBLT):

Crossouts



COORDINATED CIVIL REVIEW (CCR) INTAKE INSTRUCTIONS AND CHECKLIST

Project Name:	Civil Plan File No. CIVPLAN
City Project Lead:	Phone:
Email:	
Design Engineer:	Phone:
Email:	Dated:

Note: Applicant should contact appropriate City staff, <u>prior to submission</u>, if there are any questions regarding submittal requirements. Marking an item as "Not Applicable" or "N/A" without first checking with staff <u>will likely result in the submittal being rejected</u>.

At least 10 working days before the scheduled intake meeting the applicant must upload plans to the E-Review Portal

ELECTRONIC PLAN REVIEW SUBMITTAL STANDARDS

Electronic plans that do not meet the requirements below will fail and result in the application being deemed incomplete and will not be reviewed until complete. These files <u>MUST</u> be submitted <u>10 working days</u> before the scheduled intake meeting. The applicant <u>MUST</u> upload the following plans and supporting documents through <u>E-Review Portal</u> (http://land.redmond.gov/ereviewportal).

A. File Naming Standards:

Indicate the naming convention for each drawing in the construction set in which the particular submittal must be named. For example, ccr_Transportation_YEAR-MM-DD.pdf to include all plan sheets related to Transportation within the PDF, and each sheet should also be named according to their titles, examples can be found on the City of Redmond website page Permit Forms A-Z named Engineering Plan Naming Conventions.

B. Plan Sheet Standards:

All plans must be drawn to scale, as specifically identified in the checklist, and each sheet shall state the scale.

C. Acceptable File Types:

All checklist items shall be submitted as a PDF in an electronic form.

Plans: Plans must be submitted in a PDF format.

Documents: Calculations, reports and other supporting documents (non-drawing files) **must be Submitted as a PDF.**

D. Plan Orientation:

All plans must be uploaded in "landscape" format in the horizontal position.

SPECIAL NOTE:

The Checklist requirements may change periodically. These checklist requirements are dated May 4 2015

CCR Intake checklist Page 1 of 25

Updated 5/4/2015 One electronic set of the civil drawings & landscape plans
One electronic set of the civil drawings & landscape plans
One hard copy set of the civil drawings & landscape plans
One electronic copy of complete drainage computations
One electronic copy of the SWPPP
One electronic copy of the Stormwater Operations and Maintenance Manual
One electronic copy of any other specific studies or calculations
One electronic copy of this checklist with your (the applicant's) annotations
One electronic copy of the City's Land Use Entitlement approval letter
One copy of Project Construction Cost Estimate separated between:
☐ Work in the right of way and/or an existing city easement(s)
☐ Work on the project site
One (1) composite AutoCAD or Microstation file of the preliminary site plan in a CD (this is a <u>single</u> composite file with no external reference files, and it must be geo-referenced in WASHINGTON STATE PLANE NORTH, NAD 83 (91-HARN) projection system.
One (1) draft of <u>each required easement</u> and/or <u>right of way dedication</u> , which shall include (Note: this DOES NOT apply to plats, short plats or BSPs):
□ Index Cover Sheet
□ Conveyance Document (contact reviewer for appropriate template)
□ Signature Page
□ Legal Description (Exhibit A)
□ Map (Exhibit B)
☐ Easements and Dedications Process Overview
Review Notes: [] = Reference: Redmond Zoning Code
GENERAL DRAWING FORMAT AND CONTENT:
Cover Sheet
\Box Vicinity Map - showing the general location of the project.
□ Tax Parcel/Plat Number
□ Legal Description
Vertical Datum (NAVD 88) – tie to minimum of two (2) C.O.R. benchmarks.
Horizontal Control – tie to minimum of two (2) C.O.R. horizontal control monuments
Horizontal coordinates WASHINGTON STATE PLANE NORTH, NAD 83 (91-HARN) on at least two (2) exterior
lot/boundary corners must be shown. Note: Electronic files must also be tied to Redmond's coordinate system.
Title Block/Drawing Title

CCR Intake checklist Page 2 of 25

☐ Issue or Revision Date

□ Project Name

☐ Section, Township and Range.

□ Record Drawing Requirements and Digital Checklist

□ Engineer I	Information - Company name, address, phone, contact name and contact email.
□ Owner Inf	formation - name, address, phone and contact.
City Appro	val Block - must be on every sheet at lower right hand corner.
	t contains: THIS DEVELOPMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE XXXX (edition in the year the project was vested) CITY OF REDMOND STANDARD SPECIFICATIONS AND DETAILS.
Horizontal	Scale (applies to Civil, Fire and Landscape plans) - 1"= 20'.
Vertical Sc	ale - 1"= 5'.
North Arro	ow & Scale Bar – North should be oriented to top or right side of sheets.
Drawing La	ayout - shall be laid out to afford the maximum understanding possible.
Engineer S	tamp, signed and dated, consistently with issued or revised date.
Legend - id	dentify line types and symbols used.
Property D	Pata - parcel numbers, lot numbers, plat names, and street names.
Phased Pro	oject Drawings - depict all construction necessary to complete the phase (each phase shall be
indepen	ndently approved).
CENEDAL CITE DI	
	AN (All Proposed Info. must be distinguished from Existing Info.)
	ines - including bearings and distances.
	ay centerline - including bearings and distances.
Lot Numbe	
	shown in square feet and acres.
	dge of pavement or curb and sidewalk, centerline, and name shown.
	(dashed lines for existing and solid lines for proposed) 1 or 2 foot interval (slopes 40% or greater may vn with 5 foot contours).
Onsite Fea	tures - easements, buffers, +40% slopes, etc., including all critical areas and their associated buffers
Offsite Info	ormation - all features within offsite areas that drain onsite, and all information within 20 feet of all y lines.
Utilities (w	rater, sewer, telephone, cable television, gas, power, etc.) shown on the plan.
All Utility E	Easements shown with dimensions labeled.
Setbacks a	nd Buffers
Building	
From Criti	ical Areas as defined in RZC (in accordance with geo-technical recommendations).
	rmation – Area (s.f.), existing, proposed, and total onsite impervious area, and water quality and y design storms and facilities proposed for quantity and quality control.
Landscape	e Plan to be consistent with Civil Site Plan.
	nd recycling receptacle enclosure details and locations shall be approved by Waste Management by prior to the issuance construction approval. Show proposed location on plans.

CCR Intake checklist Page 3 of 25

ENGINEERING / TRANSPORTATION

POINT OF CONTACT: ASSIGNED ENGINEER (425) 556-2881

FRONTAGE IMPROVEMENTS [RZC 21.17, 21.52, RMC 12.12]
Easements
□ Sidewalk
□ Utility
□ Other
Right of Way Dedication
Profile information of streets and all utilities. Extend information at least 150 feet beyond frontage but furthe as necessary to demonstrate adequate stopping sight distance and transitions.
Plan View Information - shall indicate and identify all existing and proposed features, utilities, street improvements and paving, channelization and any features that will affect the design and construction of the site grading and the drainage system. Information shall include both sides of a frontage street(s) and extendat least 150' beyond the site's frontage(s).
Curb, Gutter, Planter Strip and Sidewalk.
Monumentation (PC, PT, Intx, etc.)
Underground conversion required of all existing aerial utility systems. [RZC 21.17]
Install spare conduit for future use.
Street Lights: Provide location, wattage, fixture type and mounting height of existing & proposed.
☐ Submit lighting calculation analysis for existing and proposed
□ Luminaire Pole [COR Std. 420, 430, 430B]
□ "J" Series Light Pole [COR Std. 425]
PAVING REQUIREMENTS
Surfacing Requirements – half or full street grind & overlay may be required for more than one cut in the street [Appendix 2, COR Std 202]
Street Pavement typical cross section(s) with paving depths [Appendix 2, Tech Itr]
CHANNELIZATION & SIGNING [City Standard Details]
Crosswalk and Stop Bar .
Raised Pavement Markers.
Painted Pavement Markers.
Lane Use Pavement Markings.
Signing
Taper/Transition
Superelevations
Proposed Channelization Match into Existing Channelization.

CCR Intake checklist Page 4 of 25

exceed 10%.

PUBLIC/PRIVATE STREETS Profile information of streets and all utilities. Plan View Information - shall indicate and identify all existing and proposed features, utilities, street improvements and paving, channelization and any features that will affect the design and construction of the site grading and the drainage system. Street Name: Street Classification: [TMP, Appendix 2] Terrain: (Flat ≤8%, Rolling >8% to 15%, Mountainous > 15%) [Appendix 2] Right-of-Way & Easements Required [Appendix 2; Tech. Ltr]. ____Typical sections provided [Appendix 2, Tech Ltr]. _____Vertical Curb Required [Appendix 2; Tech. Ltr]. __Correct Street Width [Appendix 2; Tech. Ltr]. __Bicycle Lanes Required [TMP, Appendix 2; Tech. Ltr]. Safety rails by sidewalks when height >30 inches, slope >3:1[Appendix 2, COR Std 321]. Mailbox locations shown; documented approval from by Postal Official [Appendix 2]. Vertical Clearance 16.5 ft min. above street and 8 ft min. above walkway [Appendix 2]. Maximum grade permitted [Appendix 2] (Emergency vehicle access roads shall not exceed 10% unless approved by Fire Dept.). ___Curve Standards [Appendix 2]. ☐ Minimum Horizontal Curve radius provided [Appendix 2]. ☐ Minimum tangent btwn horizontal curves (100' local, 200' arterials) [Appendix 2]. □ Vertical curve data, include actual SSD using AASHTO 1990 [Appendix 2]. □ Stopping Sight Distance Minimums Attained? _Guard Rails per WSDOT requirements chapter 710 [Appendix 2]. _Clear Zone 2 ft min. behind curb [Appendix 2, WSDOT Chpt 700]. Handicap Ramp [COR Std. 310, 310A] Provide spot elevations at back and front corners of the ramps. Ramp grades and cross slopes must meet ADA regulations. Existing ground shown to 15 ft beyond right-of-way line. Existing and Proposed Utilities Shown in Plan and Profile. Profile - Scale, VC Data, elevations labeled every 50 ft, street name, existing/proposed grade. INTERSECTIONS AND CUL-DE-SACS/DEAD ENDS [Appendix 2]. _Sight Distance Triangles (both directions on intersecting streets) _Horizontal Alignment - 80° to 90° Min. 150 ft offset (curb-to-curb) with adjacent intersections Approach Landings – 2' in 30' for Arterials; 2'in 20' for Local Access Required curb radius (25' local, 30' arterial) Curb return table(s) with radius, angle, length, and 4 spot elevations. Grade between PC and PT shall not

CCR Intake checklist Page 5 of 25

Development Services Center, 15670 NE 85th St, Redmond, WA 98052 425.556.2876

submitted."

CCR Intake checklist Page 6 of 25

CLEARING, GRADING & STORMWATER MANAGEMENT POINT OF CONTACT: ASSIGNED ENGINEER (425) 556-2890 OR (425) 556-2495

REDMOND ZONING CODE

Plans shall conform to <u>Title 15 of the Redmond Municipal Code</u>. The general headings listed below must be addressed.

- Erosion and Sediment Control, including SWPPP
- Drainage Facilities
- Water Quality Control
- Water Quantity Control
- Stabilization of Disturbed Areas
- Protection of Adjacent Properties
- Maintenance
- Identification of Critical Areas and Associated Buffers, required Native Growth Protection Areas, and their easement/maintenance conditions.
- Identification of Easements
- Accurate Description of Work Area
- Control of Pollutants other than Sediment on Construction Sites
- Source Control of Pollution
- Controlling Off-Site Erosion
- Other BMPs
- Separate Public and Private Drainage
- Limited Topographic Change
- Tree Preservation Plan
- Standard Notes found in Appendix I of <u>Stormwater Technical Notebook</u>

Easements		
Storm Drainage	2	
Utility (combin	ed)	
Other		

MINIMUM DESIGN REQUIREMENTS, CLEARING, GRADING & TESC

Plans shall conform to the **Minimum Design Requirements** identified in the <u>Stormwater Technical Notebook.</u>

_____Project Construction Stormwater Pollution Prevention Plan, a required component of the Storm Water Site Plan
_____Fully Identify Work - clearing and grading limits shown, with stockpile/staging areas and
sequence of construction

CCR Intake checklist Page 7 of 25

 Disturbed Area - in acres must be shown on the clearing and grading plans
 Limits of Clearing - fenced with 42" orange safety fence or approved filter fence
 Trees to Remain - shall be shown with the dripline designated (must have protective fencing at five feet (5') beyond the dripline if adjacent to cleared areas) - no grading or filling permitted within the dripline. Show pertinent information within 50' of clearing.
 Show all clearing and grading required for critical areas mitigation
 Buffer of Critical Areas
 Steep Slope Setback
 Grades - show existing and proposed contours
 Cut/Fill - shall not exceed 8'
 Stabilization of Disturbed Areas
 Stockpile location and ground slopes
 Estimate of Earthwork Quantities
 Timing and Stabilization of Sediment Trapping Measures
 Filter Fabric Fence [COR Std 502] (no straw bale permitted - must use silt fence)
 Construction Entrance [COR Std 503 or 503A]
 pH sampling for projects including over 40 cubic yards of poured or recycled concrete.
 pH mitigation BMP as required
 Clean Water Diversion - areas onsite and offsite that are not disturbed must be diverted away from disturbed areas.
 Dewatering Construction Sites – show sediment removal BMP.
Stabilization of Temporary Conveyance Channels and Outlets – no erosion for 10-year/24-hour storm, or for continuous models. 10-year, 1 hour peak with 1.6 factor of safety per SWPPP element #8.
 Storm Drain Inlet Protection – inlet protection must be provided for all storm drain inlets within the construction vicinity
 Temporary Swales and/or Trenches - show shape, dimensions, spot elevations every 50', drainage area, channe stabilization treatment type and computations of flow and velocity (cannot exceed 4 fps without rip-rap lining) [COR Std 504].
 Check Dams - show detail, dimensions and quantity of rock protection. No straw bales allowed.
 Temporary Culverts - show drainage area, 1' minimum cover, type of pipe, length and diameter, and slope.
 Temporary Sediment Pond(s) - show size, bottom elevation, top elevation, cleanout elevation, outlet protection, drainage area, volume required, volume provided, cross-section through the dam, profile through the pond and spillway. Not allowed near future infiltration sites.
 Rip-rap Outlet Protection - show size of stone, quantity and stabilization fabric under stone [COR Std 620].
 Maximum open trench length = 300'
 TESC performance bond posted (Only for Rough Grade Permits)
 Construction Access Routes
 Note concerning Removal of Temporary BMPs upon completion of project
Preservation of Natural Drainage Systems

CCR Intake checklist Page 8 of 25

appropriate.
STORMWATER MANAGEMENT REPORT
Hydrologic Calculations
Pre-develop Condition
Outwash Soil Area
Till Soil Area
Saturated Soil Area
Impervious Area
Post-develop Condition
Outwash Soil Area
Till Soil Area
Saturated Soil Area
Impervious Area
Quantity Control
Discharge Durations: Match developed condition discharge durations to redeveloped condition discharge durations for the range of discharge rates from one half of the 2-year peak flow up to the 50-year peak flow.
Storage Volume Required
Storage Volume Provided
Control Structure(s)
Quantity Control Facilities
Site Assessment for LID all large projects are required to submit a site assessment for LID
QUALITY CONTROL
Water Quality Design Storm Volume
Rainfall Intensity
6-month/24-hour storm unit hydrograph or 91 st percentile/24-hour run-off volume using
WWHM3
Pervious Area
Impervious Area
Water Quality Volume Required (6-month/24 hour)
Treatment Volume Provided
Control Structure(s)
Quality Control Facilities

CCR Intake checklist Page 9 of 25

Water Quality Design Flow Rate

When P	receding Detention
Flov	w rate that results in treatment of 91% of runoff volume per continuous runoff model
When D	ownstream of Detention
2-ye	ear release rate
CONVEYAN	ICE SYSTEM
	m Drain Computations - rational method may be used for pipe sizing. Include: "C" factor determination, me of concentration determination and flow calculations.
Desi	ign Slope - 0.25% minimum and 20% maximum
	raulic Grade Line Computations – hgl for 10 year must be 1' below overflow condition (allowances may be nade near detention system or large bodies of water surcharge).
	vnstream Analysis - provide storm drain computations and hydraulic grade line computations for existing torm drainage systems which are being revised by changes to the drainage area or system expansion.
Safe	100-Year Flow Conveyance - the provision of the 100-year storm flow shall not impact any buildings.
All C	CMP pipe must be specified as corrugated aluminum pipe.
Info	rmation presented in the calculations is consistent with plan.
	crete inlets may be installed only where downstream catch basins are available to collect sediment. They hould be used where sump maintenance would be difficult.
	ntenance access to all catch basins and drainage structures has been provided. Extreme cases may be vaived by the Stormwater Engineer.
Roo	f drain stubs should cross sidewalk at close to a 90 degree angle.
A m	aximum of three (3) single family houses may share a common roof drain stub.
STORMWA	TER MANAGEMENT PLAN
Min	imum Pipe Size - 8" minimum for public storm drain systems and 6" minimum for private systems.
Pipe	Data - pipe size, length, slope, and material labeled
	izontal Clearance - 5' from all other utilities and structures, and 8' from trees (street trees may be 3' ninimum with root barrier).
Vert	cical Clearance - 1' from other utilities - 18" for sewer with storm above sewer
W	keries/Retaining Walls - shall not cross or be near storm drain pipes. Exceptions shall only be approved where no alternatives exist. Any crossing of a wall shall be perpendicular to the wall and special construction echniques including steel casings may be required. No rockeries allowed over roof or footing drains
	cture Data - structure number, structure type and/or size, type of cover, rim elevation, and all pipe inverts abeled
Stru	cture Spacing - 350' preferred (400' may be allowed)
Ease	ements – shown with dimensions labeled - 20' minimum width - no obstructions allowed in easements
Drai	ns Behind Sidewalk - required in all cut situations and at the base of slopes
	nouts Spacing - to be at bends, end of lines and at 100' o.c. (required in all cut situations and at the base of lopes)

CCR Intake checklist Page 10 of 25

Cleanouts Specifications - shall be specified with Carson boxes or equal with ungasketted caps in soft area and traffic bearing in paved areas [COR Std 621].
Footing/Foundation Drains - including pipe size, material, and cleanouts shall be connected to the storm drain system (shown as stubbed to lots only for plats).
Roof Drains - including pipe size, material, and cleanouts shall be connected to the stormdrain system (shown as stubbed to lots only for plats) 6" minimum
Footing/Foundation Drains and Roof Drains - shall be connected at a structure only (private onsite structure or at the street).
3' Paved Area - around roof drain cleanout or catch basin Type 1A required
Tracer Wire – must be shown on roof drains from the building to the property line.
Outfall Protection - sized for 10-year storm (unless otherwise specified by Development Services Division); provide: type, size dimensions and quantity of stone. Stone must be laid on approved filter fabric. Maximum allowable discharge velocity to rock outlet is 10 fps without special design [COR Std 620].
PROFILES (Required for Public System)
Profile - pipes and structures
Other Utilities - labeled and designate size and type
Profile grades - show and label existing and proposed grades
Pipe Cover - 18" minimum
Pipe Profile Information - show invert and top of pipe, pipe size, pipe material, and design slope.
Drop structures only allowed per approval of Stormwater Engineer
Grates: - through-curb inlets at sag curves, possible bypass points and every third inlet; Vaned Grates on Slope > 5%; Herringbone otherwise.
Utility Crossings - all crossings must be shown, label utility type, line size, invert of utility and storm lines and clearance between pipes (1' minimum vertical clearance and 30 degrees minimum crossing angle).
Structure Profile Information - label type of structure, structure number, size, and pipe inverts
Berm Section - in accordance with geotechnical recommendation for open ponds
Public Storm Structure – with 5' or greater from the top to the invert must be Type II catch basin - 5' for private structure - see Standard detail Plan B-5.20-00.
Type III catch basin required for structures with bottoms between 12' and 25'. See Standard Detail Plan B-15.6 -00.
STORMWATER MANAGEMENT FACILITIES
Underground Detention
Runoff Determination - per 2005 Ecology Manual, for the design storms as established by the Technical Committee review.
Area draining to SWM System, Bypass and Compensation Areas
Offsite Areas Draining on Site - generally do not need to be controlled but, must be safely conveyed
Detention Volume Computation - show volume required and volume provided - stage/storage curve must match proposed facility

CCR Intake checklist Page 11 of 25

Controlling Orifice Computation - plans and computation must match

Control Structu or equivalen	re - designed and detailed (plan view and cross section required) shall conform to COR Std 610 t.
Profile of Deten	ntion Pipe or Vault
Structural Detail	ils and Vault Calculations (separate building division review and permit required)
Inverts - show f	or all pipes entering and leaving control structure or vault
Vent - minimum	n 2" diameter for pipe detention systems
	ehicle Access - required to both ends of detention pipes and two (2) accesses to vaults ntrol structure)
Maximum Dista ends.	ance between Detention System Access Points - 100' and ladder access must be provided at all
Easement - 5' m	ninimum around all public detention systems (20' minimum width)
	vithin 100 feet of detention pipe systems 4' in diameter or larger, and for all vault systems over eet of total volume may be required.
Detention Pipe	Note - "Detention pipes may be air tested before final acceptance".
Provide Vault f	oundation drain and show discharge point.
INITILEDATION	
INFILTRATION	
system botto	ry Tests or Gradation per DOE - two (2) tests minimum or one (1) for every 5000 s.f. of infiltration om area. Test must end up being not more than 20' from the final location of the infiltration e on plans - to be verified by field observation.
Soil Test - must	be taken at the proposed bottom of infiltration system.
	oring - is required in the trench area to a minimum depth of 4' below the proposed bottom of nfiltration not feasible if evidence of ground water or bedrock/hard pan.
	- all infiltration system should be a minimum of 3' above the seasonal high water mark, bedrock, impermeable layer.
Setbacks	
Minir	num 200' from drinking water wells and springs, septic tanks and drain fields
Minir	num 20' down slope and 100' up slope of building foundations
Minir	num 10' from and NGPE and property line
Down Spout Inf	iltration System - shall be designed with overall project for typical lot with individual homes.
Maximum Drair	nage Area
Dowr	Spout Infiltration Systems - 5000 s.f.
Infiltr	ration Basin - 50 acres
Infiltration Tren a sediment to	nch - 15 acresInfiltration System Location - may not be located in an area previously used as rap.
	iltration System - must first pass through a pre-settling BMP or a biofilter. Disturbed areas shall the infiltration system.
	ng note to the plan: "The contractor shall construct infiltration systems only after the entire area has been stabilized".
Filter fabric is re	equired on all sides, top and bottom of infiltration trenches.
Maximum Tren	ch Length - 100'

CCR Intake checklist Page 12 of 25

Updated	5/4/2015
	Observation Well - one is required per trench
	Provisions for the 100-year overflow path required.
	Maximum Ponding - in an open infiltration basins is 3' for the maximum storm entering the basin (not to exceed the 100 year - this includes headwater to pass storm flow out any overflow) 1' of freeboard is required to the top of the structure.
	Basins Side Slopes - shall not exceed 3:1
	Infiltration Basin Berm - must use impervious material for berm and the berm must be 2' wide at the top for each foot in height as measured from the ponding area bottom.
BIOFILT	RATION (See DOE Chapter III-6)
	Required Length - 200' minimum (may be reduced to 150' for redevelopment projects only).
	Designed Storm - 6-month/24-hour storm, high flow bypass required unless otherwise designated.
	Maximum Velocity - 1.5 fps for the design storm.
	Swale Slope - 6% maximum - for slope less than 2%, biofilter must be lined with underdrain. For slope greater than 4%, check dams must be provided.
	Setbacks - no buildings or trees within 10' of the normal high water.
	Maintenance Access – A backhoe must be able to access at least one side of each biofiltration swale.
	Easement - public systems shall be in tracts, or easements, unless approved during site review.
	Cross Section - show dimensions, design flow depth and 1' minimum freeboard
	Vegetation Specifications - shall provide for water tolerant plants and shall address shading of vegetation. Biofilter planting shall be shown on the civil drawings and subject to approval from the Construction Division
	Swales/Trenches - including, grading, slope, spot elevations (a minimum of every 50' and at both ends), bottom width, side slopes, and lining.
	Biofiltration swales lined or over impermeable soil
	Setback from biofiltration swale top of bank to property line shall be a minimum of 5'.
	Filter strips allowed provided their minimum length is 200'.
WET PO	OND/DETENTION FACILITIES
	Setbacks - 10' minimum away from structure and ROW, and 50' minimum away from steep slope (15% or greater)
	Length/Width Ratio - minimum of 3.0 (preferred)
	Interior Slope - maximum of 3H:1V. A 2:1 slope below permanent pool water surface OK.
	Pond fencing is required where walls or slopes steeper than 3:1 are designed.
	Permanent Pool - minimum of 6-month/24-hour basin runoff volume.
	Berm Embankment - maximum of 6' high (preferred)
	Wet pond permanent pool depth under 8'
	Multi-Celled - minimum of 2 cell (preferred)

CCR Intake checklist Page 13 of 25

_5' wide safety bench set at or 1' below the permanent water surface elevation around perimeter of pond. Plant

Emergency Overflow - for open pond, shall be completely separated from pond outlet.

bench with wetland planting.

ADDITIO	DNAL COMMENTS
I	nflow pipes to the pond discharge at or above the control elevation. (Stormwater Engineer may approve submerged inflow).
	Maintenance access - a Vactor truck shall be able to access the control structure, a backhoe shall be able to access the pond bank and bottom.
	Natural shape preferred
7	Trees must be setback from the 100-year storm stage. Maintenance access to the pond must be unhindered by trees.

Updated 5/4/2015

Development Services Center, 15670 NE 85th St, Redmond, WA 98052 425.556.2876

WATER AND SANITARY SEWER POINT OF CONTACT: ASSIGNED ENGINEER (425) 556-2844

Easem	nents
□ Utility	y (combined)
□ Wate	rline
□ Sewe	r
□ Utility	y Access
□ Sump	o Pump
□ Othe	r
WATER—Red	lmond Municipal Code, Title 13
Does t	this project need water service for potable or fire use? If no skip to sanitary questions.
Are ex	xisting and proposed waterlines shown?
Is the	size and material of the waterlines delineated?
Are va	alves shown on new tees?
Are th	ere water meters shown?
Is the	water meter in a soft area?
Is the	size of the water meter and service line called out?
	new waterline shown on the correct side of the street, in a drive aisle, not under a curb, not under a king stall, not under a wall and in a City of Redmond easement?
Are fir	re hydrants shown?
Is the	fire hydrant in soft area?
Are F[DC's shown?
Are PI	V's shown?
Are w	aterline profiles provided?
Are Ai	r/vac assemblies shown at high points?
Are bl	owoffs or fire hydrants shown at low points?
	kisting and proposed easements, including bump-outs around fire hydrants, shown? If existing include ording number.
SANIT	ARY SEWERS—Redmond Municipal Code, Title 13
Does 1	this project need sanitary sewer service?
Are ex	kisting and proposed sanitary sewers shown?
Are th	e size, slope and material of the sanitary sewer delineated?
Are m	anholes shown with invert elevations for all runs identified and is the rim elevation provided?
	new sanitary sewer shown on the correct side of the street, in a drive aisle, not under a curb, not under a king stall, not under a wall and in a City of Redmond easement?
Is the	side sewer shown from the building to the main with invert elevations called out at the property line?

CCR Intake checklist Page 15 of 25

Is the size and slope shown for the side sewer?	
Is 10-foot separation provided between all water and sanitary pipelines?	
Are sanitary sewer profiles provided?	
Are existing and proposed easements shown? If existing include recording number.	

STANDARD WATER/WASTEWATER NOTES:

GENERAL

Updated 5/4/2015

- 1. Any <u>Administrative Engineering Deviation Process</u> regarding the water and sewer improvements shall be submitted to the City of Redmond Development Engineering Division for approval prior to implementation in the field.
- All work and materials shall conform to the <u>Standard Specifications and Details of the City of Redmond</u>.
 Water and Sewer Specifications and Details shall be the specifications and details in effect on the date of approval of these construction drawings.
- 3. The contractor shall be responsible for locating all existing underground utilities. Call underground locate service, 1-800-424-5555 for utility marking. <u>callbeforeyoudig.org</u>
- 4. No work shall commence prior to a pre-construction conference at the City of Redmond.
- 5. Coordinate with landscaping improvements. No trees shall be planted within eight (8) feet of water or sewer improvements.

6.

City of Redmond Design Requirements—Water and Wastewater System Extensions

Water & Wastewater Design Requirements

WATER

- 1. All fire hydrants shall be covered with a burlap sack until the water system has been placed into service.
- 2. Fire hydrants shall be equipped with Storz connectors.

SEWER

- 1. Side sewers shall have a minimum slope of 2%.
- 2. New sanitary sewer mains shall be plugged and not put into service until lines have been cleaned, flushed and tested.

CCR Intake checklist Page 16 of 25

PLANNING DEPARTMENT

POINT OF CONTACT: ASSIGNED PLANNER (425) 556-2494

LANDSCAPE PLANS

Certification of plan preparer; registered WA Landscape Architect or certified Nurseryman.
Complete plant schedule with legend listing scientific and common names, quantities, spacing, and size of plants to be installed.
Minimum Plant size at installation: Street trees 2-1/2" caliper; Deciduous trees 2" caliper; Vine Maples and other multi-stemmed trees 7'- 8' height; Medium and tall shrubs 24" – 30"; ground cover 4" pots (18" o.c.); Replacement trees for significant trees being removed must be 2 ½ " caliper for deciduous trees and 6'-8' tall for evergreen trees.
Identify which trees are designated as replacement trees, saved trees, and new planting.
Note the area in square feet and the percent of the total site devoted to the following type of landscaping: perimeter, interior parking lot, building foundation, and courtyard/patio/plaza.
Minimum planting area: 100 square feet with minimum width of 5 feet.
Parking area trees shall be at least 4 feet from pavement edges.
Parking lot trees shall be provided at a ratio of 1 tree per 4 parking stalls.
Ground cover: Non-vegetative material such as bark, mulch, and gravel is not a substitute for, or should not appear dominant over, plant material.
Show location of trees in relation to water lines and meters, and storm drainage lines and sewer lines. Underground utility lines shall be 8 feet away from trees, except may be within 4 feet where root barriers are feasible. Shrubs may be planted no closer than 4 feet of all fire hydrants/connections.
Show construction fencing around significant trees to be saved. Fencing to be no less than 5 feet out side of the dripline of the subject trees.
Blank walls, ground mounted mechanical equipment, and outdoor parking stalls shall be screened with appropriate landscaping.
Irrigation plan
CRITICAL AREAS
(For sites with regulated Critical Areas):
Final Critical Areas Report per RZC Appendix if required as a condition of preliminary approval.
Regulated critical area and its associated buffer must be placed in a separate tract where development is prohibited. Proof of recording must be submitted to the City prior it issuance of Civil Plan Approval (for proposals not associated with a plat or short plat).
Show the location of required critical area fencing and signage and include construction details for each.
All required enhancement and mitigation must be shown on the construction drawing plans, including grading plans including landscaping plans or specific enhancement/mitigation plans. This includes any required planting, signage, fencing, stream/wetland enhancement, etc. that is required in the report, if required as a condition of preliminary approval.
Critical Areas Monitoring Plan. A Critical Areas Monitoring Plan shall be submitted and approved prior to approval of Civil Drawings.

CCR Intake checklist Page 17 of 25

Updated 5/4/2015	
Critical Areas Contingency Plan. A Critical Areas Contingency Plan must be established for indemnity on the event that the critical area mitigation project is inadequate or fails, if required as a condition of preliminary approval.	
Critical Areas Mitigation Plan. (if required as a condition of preliminary approval)	
REE PRESERVATION PLAN	
Certification of plan preparer; registered WA Landscape Architect or certified Nurseryman.	
Show location, species, size of trees designated for retention.	
List total percentage of trees to be retained.	
Identify size and species of replacement trees.	
Show all tree protection measures.	
Do not include landscape plans with your building permit application.	
ANDSCAPE AND CRITICAL AREAS BONDS (Must be submitted prior to Civil Plan approval)	
Landscape Bond Calculation Worksheet.	

MISCELLANEOUS

cut sheets, etc.)

Tree Replacement Bond Calculation Worksheet.

____Tree Preservation Bond Calculation Worksheet.

____Include site amenities (i.e. site furniture, pavement treatment, site lighting, etc.) as required by the Design
Review Board on the site plan. Also include construction details.
_____Transportation Management Plan (TMP): Required for all commercial and industrial projects that generate 30 or

_Copies of studies required as a condition of preliminary entitlement approval (i.e noise study, lighting plans and

_Critical Areas Mitigation Bond. (if required as a condition of preliminary approval)

ansportation Management Plan (TMP): Required for all commercial and industrial projects that generate 30 o more new trips and have at least 25 employees must be reviewed and approved prior to building permit issuance.

CCR Intake checklist Page 18 of 25

Development Services Center, 15670 NE 85th St, Redmond, WA 98052 425.556.2876

- 1. **Checklist.** The following checklist is integral to Entitlement Approval. Requirements shall be complied with in Civil Drawings, Building Permit Submittals, Fire Code Permit Submittal, and/or other applicable processes. If you do not believe the item applies to your project mark N/A. Check if applicable and it has been shown or provided.
- 2. **General Conditions.** A project is subject to all general criteria of the Redmond Zoning Code and Redmond Municipal Code. Please refer to the items below for a checklist of general Fire Department requirements. The checklist does not substitute for the code; it is intended to be used as a guide in preparing your submittal. Refer to the Redmond Zoning Code and Redmond Municipal Code for detailed information.
- 3. **Unique Criteria**. Some criteria below apply primarily to commercial and multi-family residential, 3 units or more (**COM**), or single family residential projects, one or two units (**RES**).

Guidance. Some paragraphs are primarily for information and are so designated (INFO).

GENERAL FIRE DEPARTMENT APPROVAL CONDITIONS

EMERGENCY VEHICLE ACCESS EASEMENTS AND ROADWAY REQUIREMENTS

streets, priva which provide emergency fi medical respo will provide a	restreets, private access tracts, and site access roads, lanes, alleys, and designated structures access to Fire Department personnel, vehicles, and equipment for the purpose of providing refighting, physical and health hazard response, certain systems responses, and emergency onse to buildings and commercial and residential facilities under all circumstances. This section guideline to general EVAE and roadway requirements. An EVAE roadway may be designated for marking purposes.
Minimum und	bstructed surface width shall be 20 feet.
Minimum und	bstructed height shall be 13'6".
Minimum inte	rior turning radii shall be 25 feet, and exterior radii shall be 45 feet.
Portions of s	ome turnaround designs shall have a minimum 28-foot interior radius. See RZC Appendix 2 for
width of 14 fe	cess exceeding 50 feet is needed to one or two dwelling units, a reduction to an unobstructed set is allowed if an approved 20' x 50' emergency vehicle operations area (EVOA) is provided. The shall be an approved extension of the emergency vehicle access easement.
requirements	load bearing surface of an access roadway shall meet the compaction and load bearing of the Development Engineering Department for a 77,000 pound vehicle and adequate point cteristics for both wheel systems and outrigger systems (45,000 lbs over 24"x24" pad).
	all be an approved all weather driving surface, typically asphalt or concrete. (See City Standard .) Alternate surfaces must have the approval of the Development Engineering Department and rtment.

CCR Intake checklist Page 19 of 25

 The access surfaces shall be in place and able to support the weight of Fire Department vehicles prior to the delivery, use, or storage of combustible building materials to, or at the site except small amounts used for concrete forms.
 Roadways shall be within 150 feet of all portions of the exterior walls of a structure or a facility. Courtyards may be required to provide access when designated by the Fire Marshal.
 Roadways shall be within 50 feet of 25 % of the exterior.
 COM: Dead ends shall be no longer than 150 feet or provide a turnaround per City of Redmond standards.
 RES: Whenever two dwelling units are served by dead end access longer than 300' there shall be provided a turnaround per City of Redmond standards.
 Fire lanes must be marked per Redmond Fire Department standards.
 Fire lanes identified through site plan review shall be included on civil drawings.
 _Additional fire lanes or marking may be required anytime during the life of the development upon evaluation by and direction of the Fire Code Official.
The EVAE or roadway shall have a maximum grade of 10%. If off site access grades or on site grades are 10% or more, a design (plan and profile) of the proposed roadways must be submitted for review showing the extent and degree of overage in order to determine if mitigation is possible, and if so, what may be required. If approved, mitigation shall include at a minimum that all structures shall be fire sprinklered. Additional mitigation may also be necessary.
 COM: Loading and unloading areas shall not occur in fire lanes. Indicate on your submittal the location of loading, unloading and/or delivery areas.
RES: Where more than 100 units are designed in a residential development, either single family, multifamily, retirement or similar, there shall be a minimum of two access points to the street system. Such access points shall be so located so as to provide for general circulation, alternate emergency vehicle access routes, through access and general area transportation design considerations. One of these access points may be for emergency vehicle use only where the number of units does not exceed 100.
 Design of an "emergency vehicle use only" access must be approved by the Fire Department.
 RES: Where a gate is desired for an emergency vehicle access roadway they shall be strobe activated electric gates with key and manual overrides other designs of emergency gate access shall be approved by the Fire Code Official.
 COM: Obstruction of fire lanes for security or other reasons must be approved by the Fire Marshal. Only gate or post systems and locks approved by the Fire Marshal may be used.
 All portions of an emergency vehicle access roadway not in a public Right Of Way, including turnarounds and Emergency Vehicle Operations Areas, shall be maintained in an approved and recorded Emergency Vehicle Access Fasement (EVAE). Refer to "Fasements and Dedications Process Overview"

CCR Intake checklist Page 20 of 25

ADDRESSING & STREET-NAMING CONVENTION **INFO:** Approved Address numbers and street names are essential for rapid emergency response. Approved names, numbers, and signage shall be provided for all structures and facilities. (Includes suite and unit designation.) One or more signs are required for all buildings and facilities. The building shall have the building address numerals (i.e. 15001) located on the upper 25% of the building face (this may be modified in downtown areas where streets are close to buildings or similar situations) and situated so as to be clearly visible and easily legible from the street fronting the property. Temporary signs shall be used at the job site as soon as construction begins. Numerals shall be high contrast in color, face the street fronting the property, be clearly readable, and be a minimum 6" high. Site access roadways shall be clearly marked to identify drivable surfaces. Both public and/or private streets, avenues and portions thereof shall have appropriate number designations. Name designations shall not be used. Numbers shall be assigned by the Fire Marshal. CITY-APPROVED FIRE PROTECTION SYSTEMS An approved fire alarm system will be required for one or more of the following reasons: 1. An approved alarm panel and means of transmission is required for monitoring of the sprinkler system. 2. New buildings 3000 gross square feet or more (unless R-3 single family) require an approved fire alarm system. _3. Existing buildings 6000 gross square feet or more (unless existing R-1) require an approved fire alarm system. 4. Special hazards, occupancies, or situations may also require an approved fire alarm system. An approved automatic fire sprinkler system shall be required for one or more of the following reasons: COM: 1. Buildings with gross square footage of 3,000 square feet or more require an approved fire sprinkler system. 2. All residential occupancies require an approved fire sprinkler system. **COM:** 3. Any building with a calculated occupant load over 200 with an assembly occupancy requires an approved fire sprinkler system throughout. 4. Access grades 10.0% or greater to or within a project site may require mitigation that will include a requirement for an approved fire sprinkler system in every building. **COM:** 5. Where calculated fire flow demand for a building exceeds the available water or exceeds 3500 gpm. an approved fire sprinkler system is required. **COM:** 6. Certain hazardous occupancies and/or storage situations require an approved fire sprinkler system. **COM**: 7. Commercial additions where the structure after the addition exceeds 5,000 gross square

CCR Intake checklist Page 21 of 25

feet require an approved fire sprinkler system.

shall be approved by the water supplier and the Redmond Fire Department.
COM: DOH approved back flow prevention is required to be installed inside the fire sprinkler room.
A certified backflow assembly tester shall test this assembly. After a satisfactory test is completed, backflow assembly test form shall be submitted to the City of Redmond prior to acceptance of the related job.
COM: A dedicated riser room (min. 8'x10') with direct exterior access shall be provided in an approved
location. The proposed location of this room and the access door shall be indicated on your submittal.
COM: F.D.C.s shall terminate in a riser room. The check valve must be accessible.
COM: One or more "Knox Box" key boxes or switches may be required with any project.
COM: All buildings which have a fire sprinkler or fire alarm system shall have an approved Knox Box. Model 3200 and 4400 recessed with a pre-wired tamper switch boxes are available.
A "Knox" padlock is required for certain gates and other approved access applications.
A "Knox" key switch is required for use with approved, strobe-activated, electric gates, certain mechanical equipment, and/or some electrical systems
COM: Grand Master keying and labeling is required.
The fire inspector or fire plan reviewer shall identify the type, number, and location of boxes or locks.
COM: Standpipes shall be installed as directed through Fire Department Plan Review and in conformance with RFD Standards.
COM: Interior standpipes are required per the IBC and IFC, or as directed by a Fire Department Plan Reviewer.
Exterior standpipes may be required when vehicle access is impossible or inadvisable in the opinion of the Fire Code Official and an exterior supply is needed.
CITY-APPROVED WATER SUPPLY AND HYDRANTS
Water System improvements shall be consistent with the City of Redmond Water plan.
RES: Residential areas shall be master planned to provide a minimum of 1500gpm.
COM: Most Commercial areas shall be master planned to provide a minimum 3500gpm
Hydrants must be capable of providing sufficient fire flow to meet the required flow of the project as calculated by the Fire Marshal.
Any one hydrant shall be capable of providing a minimum of 1500gpm and any two or three hydrants (depending on the demand) flowing simultaneously shall be capable of providing the demand flow.
A fire flow calculation shall be done according to RFDS #3.
Hydrants shall be located in relation to the building or area they serve.
COM: The Fire Code Official may consider existing hydrants within 150 feet of a proposed commercial building as providing some portion or coverage.

CCR Intake checklist Page 22 of 25

 RES: The Fire Code Official may consider existing hydrants within 300 feet of a single-family residential project as providing some portion of coverage.
 COM: Maximum hydrant spacing is 300 feet on center for commercial, multi-family, or single family residential 6,000 sq. ft. or more.
 RES: Maximum hydrant spacing is 600 feet on center for surface parking lots, and single-family residential (less than 6,000 square feet per building).
 COM: Where structures on a dead end access are over 150 feet from a hydrant, an additional hydrant may be required within 150 feet and placed in relation to the overall development and existing hydrant layout.
 RES: Where structures on a dead end access are over 300 feet from a hydrant, an additional hydrant may be required within 150 feet and placed in relation to the overall development and existing hydrant layout.
 Final hydrant and F.D.C. locations and water mains must be shown on the civil drawings and approved by the water purveyor and Fire Marshal.
 Hydrants must be in place and serviceable prior to the delivery, use, or storage of combustible building materials.
COM: Commercial underground sprinkler supply shall not be less than 6" D.I. pipe. F.D.C. lines shall be the same pipe size as the sprinkler supply (to facilitate testing) and of a size hydraulically proven to supply the system demands at normal fire engine working pressure.
 COM: Three and four-plex's shall have a minimum 4" D.I. pipe supply.
 RES: Residential underground supply shall be a minimum 2" high molecular poly pipe or approved alternate
 Hydrants shall be no closer than 12'0" to a carport, garage, building, or dumpster.
Planter islands or peninsulas for hydrants require a minimum diameter of 8 feet. Four feet is to be maintained between face of curbs and fire protection equipment and if applicable, between hydrants, F.D.C.s, and P.I.V.s. If closer to the curb, approved protective posts are required.
 Hydrants, F.D.C.s and P.I.V.s should be a minimum of 40 feet from other structures and on the opposite side of the access from the building they serve, unless approved otherwise.
 F.D.C.s and P.I.V.s shall be located adjacent to a hydrant, unless approved otherwise.
 A 5", locking, Storz adapter is required for steamer ports on all hydrants.
 A 5", locking, Storz adapter is required for existing hydrants considered important by Redmond Fire Department in relation to a proposal.
 COM: High rise is as defined by the International Building Code.
 Bollards are required around natural gas meters if the driving surface is within 20 feet. Placement shall be per Redmond Fire Department standards.

CCR Intake checklist Page 23 of 25

 COM: Permits are required for storage, handling, processing, or use of any hazardous processes or materials regulated by the IFC.
 COM: If some C.O.s are desired prior to others, submit a separate phasing plan to Technical Committee for approval. This plan must indicate limits of construction/occupancy, types and location of barriers, traffic patterns, parking, and phasing of utilities, as well as a plan for maintaining uninterrupted service and access. Phasing is not possible on some projects. In these situations no occupancy will be allowed until all certificates of occupancy are signed.
 COM: Commercial dumpsters and containers with an individual capacity of 1.5 cubic yards or greater shall not be stored or placed within five feet of combustible walls, openings, or combustible roof eave lines.
EXCEPTION: Areas containing dumpsters or containers protected by an approved automatic sprinkler system.
 COM: Elevators shall meet the requirements of the IBCCOM: Provide the number and size of exits per Redmond Building Code. Exits shall be continuous and

CCR Intake checklist Page 24 of 25

FIRE PROTECTION PLAN In order to assist in the review of Fire Department requirements and to create a source of information of importance to inspections and emergency response, the following features of the proposed development, as applicable, shall be shown together on a minimal number of plan sheets. For consistent identification label the plan as "Fire Protection Plan" or use FP-1, etc. This plan shall also be included with the Civil Drawing set submitted to the City for final review. A minimal amount of other information shall be shown on this sheet (or sheets). **General site layout** (1:20 to 1:40 scale or as otherwise allowed), showing: Property lines Adjacent Rights Of Way (ROW) ____The exterior walls of buildings Buildings or structures to remain Labeled location of entry and egress points Access roadways Surface parking areas Loading/unloading/delivery zones ____The location of fire lane signs and markings ____Gate systems if applicable Finished topography at 2-foot intervals Designated fire lanes (exclude parking—allow 8' for parking width) Turnarounds and overhang areas EVAE's Location of hydrant's, FDC's, PIV's, and gas meters Radii shall be labeled and the driving area of the emergency vehicle access shall be shown. A scalable vicinity map showing the involved parcel and their relation to adjoining parcels, and nearest ROW. **COM:** If a building is fire sprinklered, note the location of the direct exterior access door to the Fire Sprinkler Riser Room. Indicate the location, size, and material for all underground fire sprinkler system supply piping. **COM:** The approximate location of elevators and stairways in the building.

Development Services Center, 15670 NE 85th St, Redmond, WA 98052 425.556.2876

COM: A table showing the gross square footage per floor and total per building.

COM: A table indicating all Building Code Uses, and Construction Types per building

CCR Intake checklist Page 25 of 25